IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Appln. Serial No.: 10/757,071 Filing Date: January 13, 2004

Applicant(s): Hedding, Matthew M.

Group Art Unit; 1734

Examiner: Tadesse, Yewebdar T.

Attorney Docket No.: 43807.001

Title: SPRAY BOX FOR APPLYING STAIN, PAINT, OR OTHER COATINGS TO BOARDS

REQUEST FOR GRANTING OF REFUND IMPROPER CHARGE TO DEPOSIT ACCOUNT

Mail Stop 16 Commissioner for Patents. P.O. Box 1450 Alexandria, VA 22313-1450

To the Commissioner:

On October 26, 2005, applicant's attorney filed a timely response to the final Office Action of October 18, 2005. Language regarding a two-month extension of time was erroneously included in the response. On November 7, 2005, applicant's attorney's deposit account #18-2055 was charged \$450 for a two-month extension fee. (A copy of the November 2005 Deposit Account Statement is enclosed with the entry highlighted.) Since the response was timely filed, there was no need for an extension. Therefore, it is requested that the deposit account charge be refunded.

The Commissioner is authorized to make the appropriate refund of \$450 by crediting Deposit Account No. 18-2055.

Respectfully, submitted

Craig A Fieschko, Reg. No. 39,668 DEWITT ROSS & STEVENS S.C.

US Bank Building

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Telephone: (608) 831-2100 Facsimile: (608) 831-2106

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to:

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P.O. Box 1450 Alexandria, VA 22313-1450.

Signature:

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Deposit Account Statement

Requested Statement Month:

\$9,301.00

November 2005

Deposit Account Number:

182055

Name:

DEWITT ROSS & STEVENS

Attention:

MARILYN S. HANSON

Address:

8000 EXCELSIOR DR MADISON

City:

· WI

State:

53717-1914

Zip: Country:

UNITED STATES OF AMERICA

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/03 1 11/03 11 11/07 1 11/15 108	09882509 10309635 10757071 E-REPLENISHMENT	51321-003 78104.051 43807001	2252 2202 1252 9203	\$25.00 \$450.00	\$9,136.00 \$9,111.00 \$8,661.00 \$9,913.00
	START BALANCE \$9.301.00	SUM OF CHARGES \$640.00	SUM OF REPLENISH \$1,252.00	END BALANCE \$9,913.00	

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